Contract Data (Traffic) Report									
	SUMMARY FOR ORDER # 2210326								
Order #	2210326		Created On	7/9/2018 9:32:58 AM		Order Status	Revision Confirmed		
Order Descrp	PRI:NP=4;IP=5 62554069 Jefor Senate GRIC	ohn James	Created By	!NCCUser		Gross \$	7215.00		
Client	JOHN JAMES FOR SENAT	E - NCC - MI	Updated On	7/20/2018 10:09:38 AM		Net \$	5194.80		
Start Date	7/9/2018		Updated By	Lockard, Amy		Units	39		
End Date	7/22/2018		Industry	Political-US Senate		Credit Hold	NO		
# of Weeks	2			REFERENCES		BILLING INFORMATION			
	SALES		Primary	Grand Rapids Interconnect		Purchase Order #	62554069		
ActiveWeeks	2		Secondary	NATIONAL POLITICAL BUNDLE		Billing Schedule	Broadcast		
AE 1	NCC - MI - WASH DC		Tertiary				EDI INFORMATION		
AE 2			Quarternary			Product	ORDR		
Agency	SMART MEDIA GROUP 15.00%			TRAFFIC OPTIONS		Estimate	710716		
RepFirm	NCC 13%	13.00%	Address 1	101 N. COLUMBUS STREET		Submit EDI Invoice?	Submit EDI Invoice		
Copy Instr ID			Address 2			ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENT			
Total Zones	1		City, State, Zip	ALEXANDRIA, VA		Order File Loaded: Electronic SCX Transfer			
Zones	Grand Rapids MI Interconne	ect	Zip	22314					
Total Networks	1		Contact			Grand Rapids, PRI:NP=4;IP=5 See key on FCC Site for zone/network information			
GENERAL COMMENTS			Phone	301-941-1648					
Order File Loaded	Electronic SCX Transfer		Avail Tag			SYSCODE LIST			
			Contract Type	Political		6625			
			Copy Group						
			Division						
			Reference #						

Contract Data (Traffic) Report Page 1 of 4 Printed On 7/23/2018 12:49:10 PM

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SUMMARY FOR SYSCODE 6625							
Order #	2210326	Created On	7/9/2018 9:32:58 AM		Order Status	Revision Confirmed	
Order Descrp	PRI:NP=4;IP=5 62554069 John James for Senate GRIC	Created By	!NCCUser		Syscode Gross \$	7215.00	
Client	JOHN JAMES FOR SENATE - NCC - MI	Updated On	7/20/2018 9:48:04 AM		Syscode Net \$	5194.80	
Start Date	7/9/2018	Updated By	Williams, Martez		Syscode Units	39	
End Date	7/22/2018	Source	scx		Zone Status	Revision Confirmed	
# of Weeks	2	Zones	Grand Rapids MI Interconnect		Avg Unit Rate	185.00	

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
1	1			5   5	Fox News Channel	6625	-8	07/10/2018	07/15/2018	Tu-Su 5a-9a	3	\$115.00	\$345.00	30
2	2			5   5	Fox News Channel	6625	-1	07/16/2018	07/16/2018	M 5a-9a	1	\$115.00	\$115.00	30
3	3			5   5	Fox News Channel	6625	-4	07/10/2018	07/15/2018	Tu-Su 9a-4p	9	\$110.00	\$990.00	30
4	4			5   5	Fox News Channel	6625	-1	07/16/2018	07/16/2018	M 9a-4p	1	\$110.00	\$110.00	30
5	5			5   5	Fox News Channel	6625	-4	07/10/2018	07/15/2018	Tu-Su 4p-7p	2	\$130.00	\$260.00	30
6	6			5   5	Fox News Channel	6625	VARIOUS	07/16/2018	07/16/2018	М 4р-7р	1	\$130.00	\$130.00	30
7	7			5   5	Fox News Channel	6625	-2	07/10/2018	07/15/2018	Tu-Su 7p-12m	10	\$275.00	\$2,750.00	30
8	8			5   5	Fox News Channel	6625	VARIOUS	07/16/2018	07/16/2018	M 7p-12m	2	\$275.00	\$550.00	30
9	9			5   5	Fox News Channel	6625	-1	07/11/2018	07/15/2018	W-Su 9a-4p	3	\$110.00	\$330.00	30
10	10			5   5	Fox News Channel	6625	-1	07/16/2018	07/16/2018	M 9a-4p	0	\$110.00	\$0.00	30
11	11			5   5	Fox News Channel	6625	added 7.10	07/11/2018	07/15/2018	W-Su 4p-7p	1	\$130.00	\$130.00	30
12	12			5   5	Fox News Channel	6625	added 7.10	07/16/2018	07/16/2018	М 4р-7р	1	\$130.00	\$130.00	30
13	13			5   5	Fox News Channel	6625	added 7.10	07/11/2018	07/15/2018	W-Su 7p-12m	4	\$275.00	\$1,100.00	30
14	14			5   5	Fox News Channel	6625	added 7.10	07/16/2018	07/16/2018	M 7p-12m	1	\$275.00	\$275.00	30

Contract Data (Traffic) Report

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By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

http://www.comcastspotlight.com/legal/terms-conditions				
Accepted and Agreed				
Advertiser:				
Name:				
Title:				
Authorized Acceptance:				
Date:				

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

	SUMMARY FOR ORDER # 2210326							
Order #	2210326	Created On 7/9/2018 9:32:58 AM			Order Status	Revision Confirmed		
Order Descrp	PRI:NP=4;IP=5 62554069 John James for Senate GRIC	Created By	!NCCUser		Gross \$	7215.00		
Client	JOHN JAMES FOR SENATE - NCC - MI	Updated On	7/20/2018 10:09:38 AM		Net \$	5194.80		
Start Date	7/9/2018	Updated By	Lockard, Amy		Units	39		
End Date	7/22/2018	Source	scx		Credit Hold	No		
# of Weeks	2	Active	Yes					

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	